



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office: Sen. Gil J. Puyat Avenue corner
Makati Avenue, Makati City, Philippines



NOTICE TO PROCEED

MS. LUISITA TOLENTINO-ALVARADO
Country Head, Director for Banking Segment
Diebold Nixdorf Philippines, Inc.
33/F Rufino Pacific Tower
Ayala Ave., Corner Herrera Street
San Lorenzo, Makati City

Dear Ms. Alvarado,

The attached Purchase Order (PO) No. PO2600001 dated 5 January 2026 in the amount of PESOS: Three Hundred Thirty Six Thousand One Hundred Fifty and 15/100 Pesos (P336,150.15) having been approved, Notice To Proceed (NTP) is hereby given to **DIEBOLD NIXDORF PHILIPPINES, INC.** on the following item/s intended for the Development Bank of the Philippines (DBP):

| Item Description | Quantity/Unit |
|---|---------------|
| SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS ATM PARTS, PER SPECIFICATIONS | 1 LOT |

Upon receipt of this notice, you shall be responsible for the complete delivery of the item/s under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this notice by affixing your signature in the space provided below and return this NTP to the DBP-Procurement and Inventory Management Department.

Thank you.

Yours truly,

SIGNED
SVP RONALDO U. TEPORA
Concurrent OIC, Procurement and Facilities Management Group

ACKNOWLEDGEMENT/ACCEPTANCE:

SIGNED

Luisita Tolentino-Alvarado / 1/12/2026

Signature over printed name / Date